

EXHIBIT A

DuaneMorris

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July 03, 2012

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1774239

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 06/30/2012 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	5.40 hrs. at	\$780.00	/hr. =	\$4,212.00	
WS KATCHEN	OF COUNSEL	7.40 hrs. at	\$875.00	/hr. =	\$6,475.00	<u>\$10,687.00</u>

DISBURSEMENTS	
PRINTING & DUPLICATING - EXTERNAL	\$239.60
TOTAL DISBURSEMENTS	<u>\$239.60</u>

BALANCE DUE THIS INVOICE	<u>\$10,926.60</u>
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File # K0248-00001

INVOICE# 1774239

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
6/11/2012	015	MR LASTOWSKI	REVIEW 6/18/12 AGENDA AND SELECTED AGENDA ITEMS	0.80 \$624.00
Code Total			0.80	\$624.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1774239

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/1/2012	017	MR LASTOWSKI	REVIEW LIBBY SETTLEMENT	0.40	\$312.00
6/1/2012	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S MOTION FOR RELIEF FROM CONFIRMATION ORDER	0.10	\$78.00
6/11/2012	017	MR LASTOWSKI	REVIEW DOCKETS RE: APPEAL STATUS	0.30	\$234.00
6/11/2012	017	MR LASTOWSKI	REVIEW DISTRICT COURT ORDER OVERRULING CONFIRMATION OBJECTIONS	0.10	\$78.00
6/12/2012	017	MR LASTOWSKI	REVIEW JUDGE BUCHALTER'S CONFIRMATION OPINION	2.60	\$2,028.00
6/14/2012	017	MR LASTOWSKI	REVIEW BIG TEX SETTLEMENT	0.10	\$78.00
6/25/2012	017	MR LASTOWSKI	REVIEW DOCKET RE: APPEAL STATUS	0.20	\$156.00
6/26/2012	017	MR LASTOWSKI	REVIEW DEBTOR'S THIRD CIRCUIT REPORT	0.10	\$78.00
6/27/2012	017	MR LASTOWSKI	REVIEW BRIEFING RE: MOTION STAY PENDING APPEAL OF JUDGE BUCHALTER 'S ORDER AND MEMORANDUM DENYING STAY	0.70	\$546.00
Code Total				4.60	\$3,588.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1774239

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/5/2012	025	WS KATCHEN	REVIEW ANDERSON MEMORIAL HOSPITAL MOTION AND REVIEW WRIGHT V. OWENS CORNING.	0.40	\$350.00
6/5/2012	025	WS KATCHEN	REVIEW ORDER - SETTLEMENT.	0.20	\$175.00
6/11/2012	025	WS KATCHEN	REVIEW LATEST REPORT FROM CAPSTONE.	0.30	\$262.50
6/12/2012	025	WS KATCHEN	REVIEW OPINION ON PLAN CORPORATION (1.3); REVIEW 3D CIR. AND 2D CIR. AUTHORITIES CITED (1.3).	2.60	\$2,275.00
6/15/2012	025	WS KATCHEN	REVIEW COMMITTEE MEMO (.2); ATTENTION TO DISTRICT COURT'S AMENDED OPINION AND ENCLOSURES (1.8).	2.00	\$1,750.00
6/18/2012	025	WS KATCHEN	UPDATE SCHEDULE.	0.30	\$262.50
6/21/2012	025	WS KATCHEN	REVIEW CAPSTONE MEMO.	0.20	\$175.00
6/22/2012	025	WS KATCHEN	REVIEW ORDER APPROVING STIPULATION AND SETTLEMENT	0.20	\$175.00
6/25/2012	025	WS KATCHEN	REVIEW RESPONSE IN OPPOSITION TO ANDERSON MEMORIAL HOSPITAL.	0.20	\$175.00
6/26/2012	025	WS KATCHEN	REVIEW STROOK MEMO TO COMMITTEE, REVIEW K&E LETTER TO COURT OF APPEALS.	0.30	\$262.50
6/28/2012	025	WS KATCHEN	REVIEW GARLOCK APPEAL EMERGENCY MOTION TO STAY ORDER.	0.60	\$525.00
6/28/2012	025	WS KATCHEN	REVIEW STROOK STATUS MEMO TO COMMITTEE.	0.10	\$87.50
Code Total				7.40	\$6,475.00
TOTAL SERVICES				12.80	\$10,687.00

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DATE	DISBURSEMENTS	AMOUNT
06/30/2012	PRINTING & DUPLICATING - EXTERNAL	239.60
	Total:	\$239.60
	TOTAL DISBURSEMENTS	\$239.60

File # K0248-00001
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INVOICE# 1774239

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	5.40	780.00	\$4,212.00
02602	WS KATCHEN	OF COUNSEL	7.40	875.00	\$6,475.00
			12.80		\$10,687.00